

Payment Report

June Payment

FY2013-14

Final

39 Powell

0712 Deer Lodge Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,154,476.02	\$1,154,476.02	\$0.00	\$230,895.22
This Month's Payment - sent to Powell County				\$230,895.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$115,160.99	\$115,160.99	\$0.00	\$23,032.19
This Month's Payment - sent to Powell County				\$23,032.19
At Risk Student (01-3112)				
ENTITLEMENT	\$16,391.69	\$16,391.69	\$0.00	\$3,278.33
This Month's Payment - sent to Powell County				\$3,278.33
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,200.40	\$9,200.40	\$0.00	\$1,840.08
This Month's Payment - sent to Powell County				\$1,840.08
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,510.00	\$4,510.00	\$0.00	\$902.00
This Month's Payment - sent to Powell County				\$902.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,000.00	\$3,000.00	\$0.00	\$600.00
This Month's Payment - sent to Powell County				\$600.00
Special Education (01-3115)				
ENTITLEMENT	\$113,117.04	\$113,117.04	\$0.00	\$22,623.44
This Month's Payment - sent to Powell County				\$22,623.44

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0712 Deer Lodge Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$33,627.73	\$33,627.73	\$0.00	\$33,627.73
This Month's Payment - sent to Powell County				\$33,627.73
This Month's Payment for Deer Lodge Elem				\$316,798.99

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39 Powell

0713 Powell County H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$881,054.66	\$881,054.66	\$0.00	\$176,210.90
This Month's Payment - sent to Powell County				\$176,210.90
Quality Educator Component (01-3111)				
ENTITLEMENT	\$63,930.67	\$63,930.67	\$0.00	\$12,786.11
This Month's Payment - sent to Powell County				\$12,786.11
At Risk Student (01-3112)				
ENTITLEMENT	\$8,967.10	\$8,967.10	\$0.00	\$1,793.42
This Month's Payment - sent to Powell County				\$1,793.42
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,283.60	\$5,283.60	\$0.00	\$1,056.72
This Month's Payment - sent to Powell County				\$1,056.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,590.00	\$2,590.00	\$0.00	\$518.00
This Month's Payment - sent to Powell County				\$518.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,400.00	\$3,400.00	\$0.00	\$680.00
This Month's Payment - sent to Powell County				\$680.00
Special Education (01-3115)				
ENTITLEMENT	\$76,320.27	\$76,320.27	\$0.00	\$15,264.03
This Month's Payment - sent to Powell County				\$15,264.03

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39 Powell

0713 Powell County H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$6,105.17	\$6,105.17	\$0.00	\$6,105.17
This Month's Payment - sent to Powell County				\$6,105.17
This Month's Payment for Powell County H S				\$214,414.35

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June Payment

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39 Powell

0715 Ovando Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$49,912.82	\$49,912.82	\$0.00	\$9,982.58
This Month's Payment - sent to Powell County				\$9,982.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,388.20	\$6,388.20	\$0.00	\$1,277.64
This Month's Payment - sent to Powell County				\$1,277.64
At Risk Student (01-3112)				
ENTITLEMENT	\$49.01	\$49.01	\$0.00	\$9.81
This Month's Payment - sent to Powell County				\$9.81
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$285.60	\$0.00	\$57.12
This Month's Payment - sent to Powell County				\$57.12
Data for Achievement (01-3116)				
ENTITLEMENT	\$140.00	\$140.00	\$0.00	\$28.00
This Month's Payment - sent to Powell County				\$28.00
Special Education (01-3115)				
ENTITLEMENT	\$2,105.74	\$2,105.74	\$0.00	\$421.18
This Month's Payment - sent to Powell County				\$421.18
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$103.04	\$103.04	\$0.00	\$103.04
This Month's Payment - sent to Powell County				\$103.04
This Month's Payment for Ovando Elem				\$11,879.37

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39 Powell

0717 Helmville Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$59,061.84	\$59,061.84	\$0.00	\$11,812.40
This Month's Payment - sent to Powell County				\$11,812.40
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,430.20	\$9,430.20	\$0.00	\$1,886.04
This Month's Payment - sent to Powell County				\$1,886.04
At Risk Student (01-3112)				
ENTITLEMENT	\$48.06	\$48.06	\$0.00	\$9.58
This Month's Payment - sent to Powell County				\$9.58
Indian Education for All (01-3113)				
ENTITLEMENT	\$367.20	\$367.20	\$0.00	\$73.44
This Month's Payment - sent to Powell County				\$73.44
Data for Achievement (01-3116)				
ENTITLEMENT	\$180.00	\$180.00	\$0.00	\$36.00
This Month's Payment - sent to Powell County				\$36.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Powell County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$4,615.44	\$4,615.44	\$0.00	\$923.12
This Month's Payment - sent to Powell County				\$923.12

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39 Powell

0717 Helmville Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$4,518.33	\$4,518.33	\$0.00	\$4,518.33
This Month's Payment - sent to Powell County				\$4,518.33
This Month's Payment for Helmville Elem				\$19,298.91

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June Payment

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39 Powell

0718 Garrison Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$61,348.87	\$61,348.87	\$0.00	\$12,269.75
This Month's Payment - sent to Powell County				\$12,269.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,284.77	\$6,284.77	\$0.00	\$1,256.93
This Month's Payment - sent to Powell County				\$1,256.93
At Risk Student (01-3112)				
ENTITLEMENT	\$42.62	\$42.62	\$0.00	\$8.54
This Month's Payment - sent to Powell County				\$8.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$387.60	\$387.60	\$0.00	\$77.52
This Month's Payment - sent to Powell County				\$77.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$190.00	\$190.00	\$0.00	\$38.00
This Month's Payment - sent to Powell County				\$38.00
Special Education (01-3115)				
ENTITLEMENT	\$8,041.33	\$8,041.33	\$0.00	\$1,608.29
This Month's Payment - sent to Powell County				\$1,608.29
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$917.70	\$917.70	\$0.00	\$917.70
This Month's Payment - sent to Powell County				\$917.70
This Month's Payment for Garrison Elem				\$16,176.73

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June Payment

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39 Powell

0719 Elliston Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$56,774.72	\$56,774.72	\$0.00	\$11,354.96
This Month's Payment - sent to Powell County				\$11,354.96
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,430.20	\$9,430.20	\$0.00	\$1,886.04
This Month's Payment - sent to Powell County				\$1,886.04
At Risk Student (01-3112)				
ENTITLEMENT	\$906.20	\$906.20	\$0.00	\$181.24
This Month's Payment - sent to Powell County				\$181.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$346.80	\$346.80	\$0.00	\$69.36
This Month's Payment - sent to Powell County				\$69.36
Data for Achievement (01-3116)				
ENTITLEMENT	\$170.00	\$170.00	\$0.00	\$34.00
This Month's Payment - sent to Powell County				\$34.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Powell County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$4,728.55	\$4,728.55	\$0.00	\$945.67
This Month's Payment - sent to Powell County				\$945.67

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June Payment

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39 Powell

0719 Elliston Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$71.65	\$71.65	\$0.00	\$71.65
This Month's Payment - sent to Powell County				\$71.65
This Month's Payment for Elliston Elem				\$14,582.92

Payment Report

June Payment

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Final

39 Powell

0720 Avon Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$61,348.87	\$61,348.87	\$0.00	\$12,269.75
This Month's Payment - sent to Powell County				\$12,269.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,186.84	\$9,186.84	\$0.00	\$1,837.40
This Month's Payment - sent to Powell County				\$1,837.40
At Risk Student (01-3112)				
ENTITLEMENT	\$1,993.65	\$1,993.65	\$0.00	\$398.69
This Month's Payment - sent to Powell County				\$398.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$387.60	\$387.60	\$0.00	\$77.52
This Month's Payment - sent to Powell County				\$77.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$190.00	\$190.00	\$0.00	\$38.00
This Month's Payment - sent to Powell County				\$38.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Powell County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$2,256.15	\$2,256.15	\$0.00	\$451.19
This Month's Payment - sent to Powell County				\$451.19

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June Payment

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39 Powell

0720 Avon Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$987.15	\$987.15	\$0.00	\$987.15
This Month's Payment - sent to Powell County				\$987.15
This Month's Payment for Avon Elem				\$16,139.70

Payment Report

June Payment

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Final

39 Powell

0721 Gold Creek Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$15,805.25	\$15,805.25	\$0.00	\$3,161.01
This Month's Payment - sent to Powell County				\$3,161.01
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,650.40	\$3,650.40	\$0.00	\$730.08
This Month's Payment - sent to Powell County				\$730.08
At Risk Student (01-3112)				
ENTITLEMENT	\$1,459.40	\$1,459.40	\$0.00	\$291.88
This Month's Payment - sent to Powell County				\$291.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48
This Month's Payment - sent to Powell County				\$24.48
Data for Achievement (01-3116)				
ENTITLEMENT	\$60.00	\$60.00	\$0.00	\$12.00
This Month's Payment - sent to Powell County				\$12.00
Special Education (01-3115)				
ENTITLEMENT	\$752.05	\$752.05	\$0.00	\$150.37
This Month's Payment - sent to Powell County				\$150.37
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$639.72	\$639.72	\$0.00	\$639.72
This Month's Payment - sent to Powell County				\$639.72
This Month's Payment for Gold Creek Elem				\$5,009.54

Payment Report

June Payment

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39 Powell

9703 Great Divide Educ Serv

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$37,328.38	\$37,328.38	\$0.00	\$7,465.66
This Month's Payment - sent to Powell County				\$7,465.66
Special Education (82-3233)				
ENTITLEMENT	\$338,246.75	\$338,246.75	\$0.00	\$67,649.31
This Month's Payment - sent to Powell County				\$67,649.31
This Month's Payment for Great Divide Educ Serv				\$75,114.97
Districts' Totals	\$3,259,196.44	\$3,259,196.44	\$0.00	\$689,415.48

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39 Powell

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$2,339,783.05	\$2,339,783.05	\$0.00	\$467,956.57	\$467,956.57
Quality Educator Component (01-3111)					
ENTITLEMENT	\$223,462.27	\$223,462.27	\$0.00	\$44,692.43	\$44,692.43
Quality Educator Component (82-3234)					
ENTITLEMENT	\$37,328.38	\$37,328.38	\$0.00	\$7,465.66	\$7,465.66
At Risk Student (01-3112)					
ENTITLEMENT	\$29,857.73	\$29,857.73	\$0.00	\$5,971.49	\$5,971.49
Indian Education for All (01-3113)					
ENTITLEMENT	\$16,381.20	\$16,381.20	\$0.00	\$3,276.24	\$3,276.24
Data for Achievement (01-3116)					
ENTITLEMENT	\$8,030.00	\$8,030.00	\$0.00	\$1,606.00	\$1,606.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$7,200.00	\$7,200.00	\$0.00	\$1,440.00	\$1,440.00

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39 Powell

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	\$211,936.57	\$211,936.57	\$0.00	\$42,387.29	\$42,387.29
Special Education (82-3233)					
ENTITLEMENT	\$338,246.75	\$338,246.75	\$0.00	\$67,649.31	\$67,649.31
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$46,970.49	\$46,970.49	\$0.00	\$46,970.49	\$46,970.49
County Totals	\$3,259,196.44	\$3,259,196.44	\$0.00	\$689,415.48	
Elementary Payment					\$399,886.16
High School Payment					\$214,414.35
K12 Payment					\$0.00
Coop Payment					\$75,114.97
County Payment					\$0.00
This Month's Payment					\$689,415.48